

#### Remit Address:

Billing: (813) 870-9603

WTVT New World Communications of Tampa Inc. P.O. Box 100535 Atlanta, GA 30384-0535 Main: (813) 876-1313

# www.myfoxtampabay.com

### **Billing Address:**

Greer Margolis & Mitchell Attention: Accounts Payable 3050 K Street NW Washington, DC 20007

### **INVOICE**

Advertiser	Obama for America
Product	95/101/1897 - OBAMA FOR AM-SKED C
Estimate Number	1897

Invoice #	04081324-2
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/02/12

Station	WTVT		
Account Executive	Chris Johnson		
Sales Office	FSS Philadelphia		
Sales Region	National		

Order #	04081324
Alt Order #	Political Candidate
Deal #	
Order Flight	10/23/12 - 11/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB#	TV12856
Advertiser Code	95
Product Code	101

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	13	Good Day 8a	8a-9a								
	CDR										
				10/29/12 to							
_	13			М	10/29/12	:30	8:43 AM	OFA12G179H	\$900.00		1
8	<b>13</b> CDR	Good Day 9a	9-10a								
	CDK			10/29/12 to	11/04/12	1x	M				
	13			M	10/29/12	:30	9:58 AM	0FA12G179H	\$810.00		1
14	13	Live with Kelly	10a-11a		. 0/20/ . 2	.00	0.007		ψο.σ.σσ		•
	CDR										
				10/29/12 to	11/04/12	1x	M				
	13			M	10/29/12	:30	10:45 AM	0FA12G179H	\$720.00		1
16	13	Wendy Williams	11a-12p								
	CDR										
	40			10/29/12 to		1x	M	OFA12G179H	¢οος οο		
40	13	Fox 42 News at Nees	10n 1n	IVI	10/29/12	:30	11:28 AM	UFA12G179H	\$225.00		1
18	13 CDR	Fox 13 News at Noon	12p-1p								
	CDIX			10/29/12 to	11/04/12	1x	M				
	13			M	10/29/12	:30	12:25 PM	0FA12G179H	\$360.00		1
20	13	Judge Joe Brown	3p-4p								
	CDR		•								
				10/29/12 to		1x	M				
	13			М	10/29/12	:30	3:08 PM	0FA12G179H	\$225.00		1
22	13	Judge Judy	4p-5p								
	CDR			40/00/40 (-	44/04/40	0	M				
	13			10/29/12 to	10/29/12	:30	M 4:42 PM	OFA12G179H	\$900.00		
	13			M	10/29/12	:30	4:42 PM	0FA12G179H	\$900.00		2
					. 5/25/12	.50	1.1011	01.112017011	ψοσο.σο		_

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Alt Order #	Political Candidate
Deal #	
Order Flight	10/23/12 - 11/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	TV12856				
Advertiser Code	95				
Product Code	101				

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
24	13	Fox 13 News at 5p	5p-530p								
	CDR										
				10/29/1	2 to 11/04/12	1x	M				
	13			M	10/29/12	:30	5:12 PM	OFA12G179H	\$1,080.00		1
28	13	Access Hollywood	1135p-1205a								
	CDR										
				10/22/1	2 to 10/28/12	3x	- TWTF				
	13			W	10/31/12	:30	11:52 PM	0FA12G179H	\$405.00	MG for 28.2,28.1	4
	13			Th	11/01/12	:30	11:54 PM	OFA12G179H	\$405.00	MG for 28.2,28.1	5
29	13	Fox 13 Late News 10p	10p-1030p								
	CDR	•									
				10/29/1	2 to 11/04/12	1x	M				
	13			M	10/29/12	:30	10:29 PM	0FA12G179H	\$2,250.00		1
30	13	M-Su 1030-11p Late News	1030p-11p								
	CDR	•	• •								
				10/29/1	2 to 11/04/12	1x	M				
	13			M	10/29/12	:30	10:52 PM	0FA12G179H	\$1,440.00		1
			Aired Spots	13							

<u>Gross Total</u> \$10,620.00

Agency Commission \$1,593.00

Net Amount Due \$9,027.00 Payment Terms 30 Days